

EXHIBIT V



70 Blanchard Rd., Suite 400, Burlington, MA 01803

781-229-2265

www.valoratech.com

Tax ID# 04-3538028

INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02281

Invoice Date: 11/11/2009

Project: Peoplemark

Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

PO Number: EECIND09088

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplemark - OCR: Single page text file matched per image	50,000	0.05	2,500.00
11/6/2009	EEOC:Peoplemark - Unitization Logical Unitization Begin Attach, End Attach	10	125.00	1,250.00
11/6/2009	EEOC:Peoplemark - Per Document Field Capture: Custom Indexing Maximum (15) Fields	10,000	1.82	18,200.00

payment authorized. Oblig. Contract #
Name No. EECIND09088
Date

I certify that the services have been received, partial
payment authorized. Oblig.
No.

Balance Due: \$21,950.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

If you have any questions about your invoice, please contact Accounts Receivable at:
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INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02283

Invoice Date: 11/11/2009

Project: Peoplmark

Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

PO Number: EECIND09108

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplmark - Application Cataloging: Skills & Education	1	17,796.00	17,796.00

Name _____ Date _____
I certify that the services have been received, partial
payment authorized. Oblig. Contract
No. EECIND09108 Date 11/19/09

Balance Due: \$17,796.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02282

Invoice Date: 11/11/2009

Project: Peoplemark

Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

PO Number: EECIND09109

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplemark - Application Cataloging: Experience	1	23,579.00	23,579.00

Name

Date

I certify that the services have been received, partial
payment authorized. *Obig. Contract*
No. EECIND09109

Name

Quar Weaver
Date

I certify that the services have been received, partial

Balance Due: \$23,579.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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Tax ID# 04-3538028

INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02284

Invoice Date: 11/11/2009

Project: Peoplemark

Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

PO Number: EECIND09110

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplmark - Database Creation & QA/QC Creation of Population	1	20,215.00	20,215.00

payment authorized. Oblig. Contract

Quincy Weaver No. EECIND09110
Name 11/19/09 Date

I certify that the services have been received, partial
payment authorized. Oblig.

No.

Balance Due: \$20,215.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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Tax ID# 04-3538028

INVOICE

Remit To:

Valora Technologies, Inc.
70 Blanchard Rd.
Suite 400
Burlington, MA 01803

Invoice Number: 02299

Invoice Date: 12/1/2009

Project: Peoplemark

Installment: I

Bill To:

National Business Center
EEOC Payments
MS D-2735
7301 West Mansfield Avenue
Denver, CO 80235

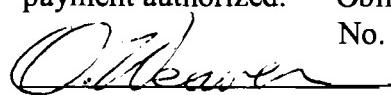
PO Number: EECIND09087

Date	Description	Quantity	Rate	Amount
11/6/2009	EEOC:Peoplemark - Scanning & Unitization	52,000	0.25	13,000.00
11/6/2009	EEOC:Peoplemark - Set-Up and Management Fee	10	125.00	1,250.00

Name

Date

I certify that the services have been received, partial payment authorized. Oblig.


Name

No. EECIND09087

12/30/09
Date

I certify that the services have been received, partial

Balance Due: \$14,250.00

All outstanding balances listed on this invoice are due and payable net 30 from date of invoice. Delayed payments will be subject to interest at the rate of 1.5 percentage points per month, calculated from the date when payment becomes overdue until payment is made. Customer agrees to pay all federal, state, local, and other taxes based on this Invoice or for any services performed in connection herewith.

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